

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-12579-AMC**

JAMES F. BAREIS  
 732 M. LIMEKILN PIKE  
 CHALFONT PA 18914

Petition Filed Date: 04/23/2019  
 341 Hearing Date: 05/31/2019  
 Confirmation Date: 08/12/2020

Case Status: Completed on 4/24/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/24/2023  | \$200.00 |           | 09/25/2023 | \$200.00 |           | 10/24/2023 | \$200.00 |           |
| 11/27/2023  | \$200.00 |           | 12/27/2023 | \$200.00 |           | 01/24/2024 | \$200.00 |           |
| 02/27/2024  | \$200.00 |           | 03/25/2024 | \$200.00 |           | 04/24/2024 | \$200.00 |           |
| <b>Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$50.00 Total Receipts Since Filing: \$33,475.16</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                               | MICHAEL J McCRYSTAL ESQ                   | Attorney Fees       | \$5,600.00   | \$5,600.00  | \$0.00      |
| 1                               | DISCOVER BANK<br>»» 001                   | Unsecured Creditors | \$6,517.66   | \$1,245.79  | \$5,271.87  |
| 2                               | CITIZENS BANK NA<br>»» 002                | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 3                               | TOYOTA MOTOR CREDIT CORP<br>»» 003        | Unsecured Creditors | \$9,747.21   | \$1,492.87  | \$8,254.34  |
| 4                               | CHASE BANK USA NA<br>»» 004               | Unsecured Creditors | \$571.24     | \$109.21    | \$462.03    |
| 5                               | US BANK NA<br>»» 005                      | Unsecured Creditors | \$5,620.32   | \$1,074.19  | \$4,546.13  |
| 6                               | TRUMARK FINANCIAL CREDIT UNION<br>»» 006  | Unsecured Creditors | \$14,373.56  | \$2,747.49  | \$11,626.07 |
| 7                               | UNITED STATES TREASURY (IRS)<br>»» 07P    | Priority Creditors  | \$14,860.51  | \$14,860.51 | \$0.00      |
| 8                               | UNITED STATES TREASURY (IRS)<br>»» 07U    | Unsecured Creditors | \$572.51     | \$109.44    | \$463.07    |
| 9                               | LVNV FUNDING LLC<br>»» 008                | Unsecured Creditors | \$5,185.71   | \$991.23    | \$4,194.48  |
| 10                              | LVNV FUNDING LLC<br>»» 009                | Unsecured Creditors | \$6,399.71   | \$1,223.38  | \$5,176.33  |
| 11                              | QUANTUM3 GROUP LLC as agent for<br>»» 010 | Unsecured Creditors | \$4,015.24   | \$767.53    | \$3,247.71  |
| 12                              | SPECIALIZED LOAN SERVICING LLC<br>»» 011  | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 13                              | AMERICAN EXPRESS                          | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 14                              | BANK OF AMERICA                           | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 15                              | CITIZENS BANK NA                          | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 16                              | CREDIT FIRST NATIONAL ASSOCIATION         | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |

**Chapter 13 Case No. 19-12579-AMC**

|    |                          |                     |         |         |        |
|----|--------------------------|---------------------|---------|---------|--------|
| 17 | AMERICAN EXPRESS         | Priority Creditors  | \$0.00  | \$0.00  | \$0.00 |
| 18 | FREEDOM CREDIT UNION     | Unsecured Creditors | \$0.00  | \$0.00  | \$0.00 |
| 19 | FREEDOM CREDIT UNION     | Unsecured Creditors | \$0.00  | \$0.00  | \$0.00 |
| 20 | CITIZENS BANK NA         | Unsecured Creditors | \$0.00  | \$0.00  | \$0.00 |
| 21 | SYNCHRONY BANK           | Unsecured Creditors | \$0.00  | \$0.00  | \$0.00 |
| 22 | SYNCHRONY BANK           | Unsecured Creditors | \$0.00  | \$0.00  | \$0.00 |
| 23 | TOYOTA MOTOR CREDIT CORP | Unsecured Creditors | \$0.00  | \$0.00  | \$0.00 |
| 24 | TOYOTA MOTOR CREDIT CORP | Unsecured Creditors | \$0.00  | \$0.00  | \$0.00 |
| 0  | JAMES F. BAREIS          | Debtor Refunds      | \$50.00 | \$50.00 | \$0.00 |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$33,475.16 | Current Monthly Payment: | \$0.00      |
| Paid to Claims:  | \$30,271.64 | Arrearages:              | \$0.00      |
| Paid to Trustee: | \$3,203.52  | Total Plan Base:         | \$33,425.16 |
| Funds on Hand:   | \$0.00      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).